



ITEMS AWARDED
INTERNAL SERVICES DEPARTMENT -
PROCUREMENT MANAGEMENT SERVICES

BPO NO.: ABCW1400991

BID NO.: FB-00043

Previous Bid No.: 8953-0/14

TITLE: Scrap Metal Recycling Services

COMMODITY CODE NO.: 962-70

OTR YEARS: Not Applicable

LIVING WAGE APPLIES:
☐ YES ☒ NO

CONTRACT PERIOD: 10/01/2014 through 09/30/2019

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☒ **PROCUREMENT OFFICER:** Ana M. Rioseco, CPPB
PHONE: 305-375-4425

☒ **REVENUE GENERATING**

PART #1: VENDOR'S AWARDED

PRIMARY AWARDED VENDOR		SECONDARY AWARDED VENDOR	
Bidder's Name→	FPT Ft. Lauderdale LLC d/b/a Sunrise Recycling	Bidder's Name→	Sun Recycling LLC
FEIN & ADPICS Suffix No.→	461287814-01	FEIN & ADPICS Suffix No.→	650977012-01
Telephone→	954-791-2844	Telephone→	305-986-0800
Facsimile →	954-583-2763	Facsimile →	954-634-6006
E-mail→	jesus.martin@fptscrap.com	E-mail→	aplucinski@swsfl.com
Contact Person on ITB→	Jesus Martin	Contact Person on ITB→	Andy Plunski
AAP No. & Date→	#7146 05/31/2015	AAP No. & Date→	App#: 7152 05/31/2015
Secondary Metals Recycler Certificate	Yes, #16-8016097852-7	Secondary Metals Recycler certificate	Yes, #16-8015929702-0
Temporary Registration Certificate Letter	N/A	Temporary Registration Certificate Letter	N/A
Recovered Materials Dealer Certification	Yes, #341	Recovered Materials Dealer Certification	Yes, #212
Percentage Offered:	54.75%	Percentage Offered:	45%

As per Section 2, Paragraph 2.7 – INSURANCE:

Insurance is required from the primary awarded Bidder. Secondary awarded Bidder will be required to comply with insurance requirements at the time when it performs services under this contract. Insurance coverage shall meet the requirements as stipulated in Section 1.21 of the Contract.

PART #2: ITEMS AWARDED

As per Section 3 of Contract:

USER DEPARTMENT SERVICE INFORMATION & SCHEDULE

Contact person and address to mail checks, weight tickets, and statements to shall be assigned by each department after award.

3.5.1 Miami-Dade Transit (MDT)

Location	Address	Size	Quantity	Interval
Metrobus Central Operations	3431 NW 31 Street	20 cy	1	On Call
Metrobus Support Service Garage	3295 NW 31 Street	20 cy	1	On Call
Metrobus N.E Operations	360 NE 185 Street	20 cy	1	On Call
Metrobus Coral Way	2775 SW 74 Avenue	20 cy	1	On Call
Metrorail Vehicle Maintenance	6601 NW 72 Avenue	40 cy	1	On Call

3.5.2 Public Works and Waste Management (PWWM)

Location	Address	Size	Quantity	Interval
Road & Bridge Facility	9301 NW 58 Street	40 cy	1	On Call

3.5.2.1 Public Works and Waste Management (PWWM)

Location	Address	Size	Quantity	Interval
Shop 3 Main	8801 NW 58 Street	20 cy	1	On Call
Shop 3A	18701 NE 6 Avenue	20 cy	1	On Call
Shop 3B	7900 SW 107 Avenue	20 cy	1	On Call
Shop 3C Construction/ Welding	8801 NW 58 Street	20 cy	1	On Call
Shop 3D	10820 SW 211 Street	20 cy	1	On Call
West Little River Trash and Recycling Center	1830 NW 79 Street	20 cy	1	On Call
Golden Glades Trash and Recycling Center	140 NW 160 Street	20 cy	1	On Call
Sunset Kendall Trash and Recycling Center	8000 SW 107 Avenue	20 cy	1	On Call
Snapper Creek Trash and Recycling Center	2200 SW 117 Avenue	20 cy	1	On Call
West Perrine Trash and Recycling Center	16651 SW 107 Avenue	20 cy	1	On Call
Moody Drive Trash and Recycling Center	12970 SW 268 Street	20 cy	1	On Call
South Miami Heights Trash and Recycling Center	20800 SW 11 Court	20 cy	1	On Call

PART #2: ITEMS AWARDED
- Continued

3.5.3 Port Miami

Location	Address	Size	Quantity	Interval
Stockroom	1580 No. Cruise Boulevard	20 cy	1	On Call

3.5.4 Miami-Dade Aviation Department (MDAD) – Opa Locka Executive Airport

Location	Address	Size	Quantity	Interval
Opa-Locka Airport	14201 NW 42 Avenue	40 cy	1	On Call

3.5.5 Design & Construction Services (DCS) - Internal Services Department (ISD)

Location	Address	Size	Quantity	Interval
Design and Construction Services	3501 NW 46 Street	30 cy	1	On Call

3.5.5.1 Property Control & Business Supplies Division, ISD

Location	Address	Size	Quantity	Interval
Property Control & Business Supplies Division	980 W 84 Street	20 cy	1	On Call

3.5.6 Miami-Dade Fire Rescue (MDFR)

Location	Address	Size	Quantity	Interval
Logistics Shop 2	6100 SW 87 Avenue	20 cy	1	On Call
Logistics North Shop	8141 NW 80 Street	20 cy	1	On Call

3.5.7 Miami Dade Parks, Recreation and Open Spaces (PROS)

Location	Address	Size	Quantity	Interval
Zoo Miami	12400 SW 152 Street	20 cy	1	On Call

PART #2: ITEMS AWARDED
- Continued

3.5.8 Vizcaya Museum & Gardens

Location	Address	Size	Quantity	Interval
Vizcaya Museum & Gardens	3251 South Miami Avenue	20 cy	2	On Call

**PART #3: AWARD INFORMATION
AND SPECIAL INSTRUCTIONS**

As per Section 2, Paragraph 2.6 of the Contract:

2.6 METHOD OF PAYMENT BY AWARDED PRIMARY BIDDER: CHECK AND STATEMENT FOR EACH PICK- UP

Payment shall be made in full for each pick up within ten (10) business days from the date of the pickup. The payment amount shall be calculated based on the AMM price data report listed for a gross ton (2,240lbs.) under Scrap Iron and Steel Prices, Shredded Auto Scrap, Consumers, Alabama, as of the first issue date of the month in which the mixed scrap metal is picked up at a County facility.

The awarded bidder shall list on their payment statement the following calculation:

- A. Multiply the AMM price per gross ton by the percentage offered to obtain the bid price per gross ton.
- B. Divide the bid price per gross ton by 1.12 to obtain the bid price per net ton.
- C. Divide the bid price per net ton by 2,000 to obtain the bid price per pound.
- D. Multiply the bid price per pound by the number of pounds picked up as listed on the weight ticket(s) to obtain the total price owed to the County.

- 2.6.1 Payment shall be mailed in the form of a check to each individual County department from which scrap metal was picked-up. In accordance with Administrative Order No. 4-86, all checks shall be drawn only on United States banks in United States currency with the drawer's name and address imprinted on the check. All checks are to be made payable to the specific County Department for which the check is intended in accordance with Resolution No. R-755-13 dated 09/17/2013. Each check shall be mailed to the County department where the scrap metal was picked up from and addressed to the attention of the contract / project manager for each department (See Section 3, Paragraph 3.4) no later than ten (10) business days from the date of the pick-up receipt date.

Any non-payments or Insufficient Funds (ISF) / bounced checks may result in a non-performance. In addition, the awarded Bidder may be charged service fees and/or liquidated damages per ISF check in accordance with Administrative Order 4-86 and Florida Statutes, Sections 68.065 and 125.0105.

PART #3: AWARD INFORMATION AND SPECIAL INSTRUCTIONS – CONTINUED
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As per Section 3, Paragraph 3.4 of the Contract: NOTE – THIS IS MANDATORY

3.4 MANDATORY SUBMITTAL OF THE AMM REPORT(S), WEIGHT TICKET(S), AND REVENUE PAYMENT STATEMENTS

Each payment check shall be accompanied by:

- 1) A copy of the original corresponding pick up receipt (see above).
- 2) The corresponding weight ticket(s) verifying the weight of the empty container(s) and the weight amount of the mixed scrap metal picked up.
- 3) The appropriate copy of the AMM price data report page corresponding to the pick-up date.
- 4) The payment statement on company letterhead (see below).

Each weight ticket shall be dated no later than one (1) business day after the pick-up receipt date and shall contain contact information of the awarded bidder. The awarded bidder hereby agrees to make this information available to the County for verification purposes during the term of the contract as a condition of award. Each payment statement shall be formatted to clearly detail the following information including, but not limited to:

- County user department name and project manager's name
- Pick up address and/or specific site location
- Pick up date
- Disposal / Sold date
- Number of container(s) picked up
- Size of container(s) picked up
- Total net ton weight of scrap metals sold per container (must match documentation)
- Total price per net ton sold, multiplied by percentage awarded, totaling the payment amount, showing a breakdown with subtotals per each container, if applicable.

After commencement of services, unforeseen additional information may be required to be displayed on the payment statements. For this reason, it is recommended that the awarded bidder create an electronic version of the statement capable of such future modifications.

**PART #3: AWARD INFORMATION
AND SPECIAL INSTRUCTIONS –
CONTINUED**

USING/MANAGING AGENCIES AND FUNDING SOURCE

Department	Funding Source	Contract Manager
Internal Services Department	Revenue-Generating	Terrence Thompson
Parks, Recreation and Open Spaces	Revenue-Generating	Bill Solomon
Fire Rescue	Revenue-Generating	Marianela Betancourt
Miami-Dade Transit	Revenue-Generating	Rodney McMillian
Miami-Dade Aviation	Revenue-Generating	Neivy Garcia
PortMiami	Revenue-Generating	Gyselle Pino
Vizcaya Museum and Gardens	Revenue-Generating	Luis Correa
Public Works and Waste Management	Revenue-Generating	Olga Espinosa-Anderson